

# Receiving Report

Date: 15/10/13

Batch No: M123363

Supplier: Chj

Dart P/O: 30065

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No X N/A /  
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 su

Production/Admin:       
 Date       
 Received/Costing       
 Initial     

Location



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 1

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	50	212-12 TARIFF: 8535.90.8040 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014J03510 LOT#: 1732492 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	2.370	EA	0	50	118.50
002	50	AN3-11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015E28450 LOT#: 329142 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
003	100	AN3-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2015H27889 LOT#: 55378 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
004	25	AN3-35A TARIFF: 7318.15.8085 Description BOLT	0.620	EA	10/10/13	25	15.50
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30065		10/09/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
005	25	ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013F15382 LOT#: 325586 LOT QTY: 25 Country of Origin USA AN3-37A	0.720	EA	0	25	18.00	
006	25	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013B15940 LOT#: 59784 LOT QTY: 25 Country of Origin USA AN3C43A	7.270	EA	0	25	181.75	
007	50	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 25 Country of Origin USA AN3C6A	0.300	EA	50	0	0.00	
008	25	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 25 Country of Origin USA AN4-12	0.600	EA	15/10/13 54	25	15.00	
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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL		NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
009	100	Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2014I14011 LOT#: 68323 LOT QTY: 25 Country of Origin USA AN4-6A		0.160	EA	0	100	16.00
010	20	TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2014D18119 LOT#: 65987 LOT QTY: 100 Country of Origin USA AN4C7A		0.750	EA	0	20	15.00
012	50	TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015J03895 LOT#: 72385 LOT QTY: 20 Country of Origin USA AN5-5A		0.350	EA	0	50	17.50
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO30065		10/09/15	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
013	24	CTRL#: 2015D30676 LOT#: 73823 LOT QTY: 50 Country of Origin USA AN6C12A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015D05714 LOT#: 326339 LOT QTY: 24 Country of Origin USA	4.000	EA	0	24	96.00
014	100	CR3212-4-02 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015H18674 LOT#: 87947507 LOT QTY: 100 Country of Origin USA	0.420	EA	0	100	42.00
015	10	MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 10	4.850	EA	0	10	48.50

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SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30065		10/09/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
016	100	Country of Origin USA MS21042L06 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K01199 LOT#: 45195-000 LOT QTY: 100	0.210	EA	0	100	21.00	
017	2000	Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014G28436 LOT#: 45584-000 LOT QTY: 2000	0.170	EA	0	2000	340.00	
018	200	Country of Origin USA MS21042L5 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2015B26638 LOT#: 46753-000 LOT QTY: 200	0.450	EA	0	200	90.00	
019	100	Country of Origin USA MS21059L3 TARIFF: 7318.16.0030	0.390	EA	0	100	39.00	

15/10/13 *rel*

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30065		10/09/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
020	80	Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2013H11389 LOT#: 51118 LOT QTY: 100 Country of Origin USA MS21209F7-15 TARIFF: 7318.16.0060		0.520	EA	0	80	41.60
021	10	Description INSERT ECCN :9A991 MFR: HELICAL WIRE CTRL#: 2015G22883 LOT#: 135287 LOT QTY: 80 Country of Origin USA MS21919WDG16 TARIFF: 7616.10.9090		1.500	EA	0	10	15.00
022	25	Description CLAMP, LOOP TYPE ECCN :9A991 MFR: UMPCO CTRL#: 2015J00968 Curedte: 04/01/15 Exp Dte: 03/28/30 LOT#: UMP106856 LOT QTY: 10 Country of Origin USA MS21920-24 TARIFF: 7318.15.2091		11.170	EA	0	25	279.25
Description CLAMP								
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PO30065		10/09/15	FEDX INTL P1 COLL		NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
023	100	ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2014D18032 LOT#: 171849 LOT QTY: 25 Country of Origin USA MS27039-0811		0.150	EA	100	0	0.00
024	5	TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MS27641-3		18.300	EA	0	5	91.50
027	100	TARIFF: 8482.10.1080 Description BEARING ECCN :9A991 MFR: RBC AIRCRAFT CO OF AMERIC CTRL#: 2015I26157 Lubedte: 09/25/15 Exp Dte: 09/25/18 LOT#: M9661A LOT QTY: 5 Country of Origin USA NAS1149C0632R		0.150	EA	0	100	15.00
		TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: SUPERIOR WASHER & GASKET CTRL#: 2014J24936 LOT#: C138449 LOT QTY: 100 Country of Origin USA						
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CANADA K6A 1K7

ORDER NO. PO30065		DATE 10/09/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 MFR: ACCURATE ELASTOMER TEXAS CTRL#: 2015B14064 Curedte: 01/01/15 Exp Dte: 12/30/19 LOT#: 00915400 LOT QTY: 100 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>						
***CONFIDENTIAL***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

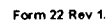


PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BSPV6

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/09/2015	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

4. Purchaser if other than Consignee and/or Importer (Name only)

Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

DART AEROSPACE LTD

2. Other References (include Purchaser's Order No.)

Autres références (inclure le n° de commande de l'acheteur)

PO#: PO30065

5. No. of  
Pkgs  
Nbre de  
colis6. Specification of Commodities (Kind of Packages, Marks and Numbers, General  
Description and Characteristics, i.e. Grade, Quality)  
Désignation des articles (Nature des colis, marques et numéros, description générale  
et caractéristiques, p. ex. classe, qualité)13. Quantity  
(State Unit)  
Quantité  
(Préciser l'unité)

Selling Price/Prix de vente

14. Unit Price  
Prix unitaire

15. Total

PO#: PO30065

Invoice#: J1XPVX

AN3-11A

BOLT

50

0.300 /EA

15.00

AN3-35A

BOLT

25

0.620 /EA

15.50

AN3-37A

BOLT

25

0.720 /EA

18.00

AN3C43A

BOLT

25

7.270 /EA

181.75

AN4-6A

BOLT

100

0.160 /EA

16.00

MS20819-12J

SLEEVE

10

4.850 /EA

48.50

MS21042L06

NUT, SELF-LOCKING

100

0.210 /EA

21.00

MS21209F7-15

INSERT

80

0.520 /EA

41.60

NAS1149C0632R

WASHER, FLAT

100

0.150 /EA

15.00

NAS1149D0563J

WASHER, FLAT

500

0.040 /EA

20.00

20024S

CLAMP

20

2.000 /EA

40.00

QS200M44S

CLAMP

20

1.800 /EA

36.00

1 PO#: PO30065

Invoice#: J1XPVX

212-12

RECEPTACLE

50

2.370 /EA

118.50

MS21042L4

NUT, SELF-LOCKING

2000

0.170 /EA

340.00

MS21059L3

LOCKNUT, PLATE - TWO

100

0.390 /EA

39.00

MS21919WDG16

CLAMP, LOOP TYPE

10

1.500 /EA

15.00

MS35489-93

GROMMET

100

0.300 /EA

30.00

U.S. Currency



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30065**

Purchase Order Date 10/8/2015

PO Print Date 10/8/2015

Page Number 5 of 10

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

14	CR3212-4-2 <i>cc k 005</i>	Cherry Rivet	10/13/2015 Yes 10/13/2015	100.00 Each	/	\$0.42	\$42.00
<b>Line Total:</b>							<b>\$42.00</b>
15	MS20819-12J <i>5/306</i>	Sleeve	10/13/2015 Yes 10/13/2015	10.00 Each	/	\$4.85	\$48.50
<b>Line Total:</b>							<b>\$48.50</b>
16	MS21042L06 <i>5/304</i>	Nut	10/13/2015 Yes 10/13/2015	100.00 Each	/	\$0.21	\$21.00
<b>Line Total:</b>							<b>\$21.00</b>
17	MS21042L4 <i>cc k 004</i>	Locknut	10/13/2015 Yes 10/13/2015	2,000.00 Each	/	\$0.17	\$340.00

*5/10/13  
SD*

**Note:**

10/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO0065

Purchase Order Date 10/8/2015

PO Print Date 10/8/2015

Page Number 6 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$340.00

18 MS21042L5

Nut

10/13/2015 FN

200.00

Yes

Each

10/13/2015

\$0.45

\$90.00

Line Total: \$90.00

19 MS21059L3

Nut Plate

10/13/2015 FN

100.00

Yes

Each

10/13/2015

\$0.39

\$39.00

Line Total: \$39.00

20 MS21209F7-15

Heli-Coil, Locking

10/13/2015 FN

80.00

Yes

Each

10/13/2015

\$0.52

\$41.60

Line Total: \$41.60

Note:

10/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30065**

Purchase Order Date 10/8/2015

PO Print Date 10/8/2015

Page Number 7 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	MS21919-WDG16 <i>st 290</i>	Clamp	10/13/2015 Yes 10/13/2015	10.00 Each		\$1.50	\$15.00
<b>Line Total:</b>							<b>\$15.00</b>
22	MS21920-24 <i>LG 007</i>	Clamp	10/13/2015 FN Yes 10/13/2015	25.00 Each		\$11.17	\$279.25
<b>Line Total:</b>							<b>\$279.25</b>
23	MS27039-08-11 <i>ccf007A</i>	SCREW	10/13/2015 FN Yes 10/13/2015	100.00 Each		\$0.15	\$15.00
<b>Line Total:</b>							<b>\$15.00</b>
24	MS27641-3 <i>st 280</i>	BEARING	10/13/2015 FN Yes 10/13/2015	5.00 Each		\$18.30	\$91.50

**Note:**

10/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30065**

Purchase Order Date 10/8/2015

PO Print Date 10/8/2015

Page Number 8 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$91.50

25 MS28775-011 *ADD01* O-Ring 10/13/2015 250.00 / \$0.15 \$37.50  
Yes Each  
10/13/2015  
AS PER DWG D2594 REV. C  
B137829

Line Total: \$37.50

26 NAS1149C0632R WASHER 10/13/2015 100.00 / \$0.15 \$15.00  
Yes Each  
10/13/2015  
*ST 278*

Line Total: \$15.00

27 NAS1149D0563J Washer 10/13/2015 FN 500.00 / \$0.04 \$20.00  
Yes Each  
10/13/2015  
*ST 260K*

Note:

10/8/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO30065**

Purchase Order Date 10/8/2015

PO Print Date 10/8/2015

Page Number 9 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$20.00**

28 QS100-M24S

Clamp

10/13/2015

20.00

\$2.00

\$40.00

Yes

Each

10/13/2015

ALT P/N: 20024S ACCEPTABLE

**Line Total: \$40.00**

29 QS200-M44S

CLAMP

10/13/2015

20.00

\$1.80

\$36.00

Yes

Each

10/13/2015

**Line Total: \$36.00**

30 MS35489-93

Grommet

10/13/2015 FN

100.00

\$0.30

\$30.00

Yes

Each

10/13/2015

**Line Total: \$30.00**

**Note:**

10/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PC30065**

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 10 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

31.	71401-45	PROCUREMENT QUALITY CLAUSES	10/13/2015	1.00	\$0.00	\$0.00
-----	----------	--------------------------------	------------	------	--------	--------

No

**Procurement Quality Clauses**

10/13/2015

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

*10/13/13*  
*SP*

Line Total:

\$0.00

PO Total:

\$1,763.85

*CL* *W*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/8/2015



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0JLEV9

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 10/08/15  
EXPIRES : 11/07/15  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	50	212-12	2.3700	EA	\$ 118.50	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0808 ALCOA TORRANCE/CAMLOC 3014 W.							
002	50	AN3-11A	0.3000	EA	\$ 15.00	stock	
	100		0.1900		19.00		
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0143 CALIFORNIA SCREW PRODUCTS							
003	25	AN3-14A	0.6000	EA	\$ 15.00	stock	
	50		0.3000		15.00		
	100		0.1500		15.00		
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0295 LFC INDUSTRIES							
004	25	AN3-35A	0.6200	EA	\$ 15.50	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0143 CALIFORNIA SCREW PRODUCTS							
005	25	AN3-37A	0.7200	EA	\$ 18.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0307 MAC FASTENERS							
006	25	AN3C43A	7.2700	EA	\$ 181.75	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0143 CALIFORNIA SCREW PRODUCTS							
007	50	AN3C6A	0.3000	EA	\$ 15.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0307 MAC FASTENERS							
008	25	AN4-12	0.6000	EA	\$ 15.00	stock	
	50		0.5000		25.00		
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0307 MAC FASTENERS							
009	20	AN4-6A	0.7500	EA	\$ 15.00	stock	
	100		0.1600		16.00		



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0JLEV9 (Continued)

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

010 20 AN4C7A 0.7500 EA \$ 15.00 stock  
100 0.5200 52.00

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

011 25 AN5-34A 0.9700 EA \$ 24.25 stock

COMMENT: stock in Wichita (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

012 5 AN5-5A 3.0000 EA \$ 15.00 stock  
10 1.5000 15.00  
(50) 0.3500 17.50

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

013 24 AN6C12A 4.0000 EA \$ 96.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0143 CALIFORNIA SCREW PRODUCTS

014 100 CR3212-4-02 0.4200 EA \$ 42.00 stock

COMMENT: stock in Miami (mfg. cofc) \* sold in multiple of 100.

MANUFACTURER: 0155 CHERRY AEROSPACE SANTA ANA

015 10 MS20819-12J 4.8500 EA \$ 48.50 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0175 DESIGNED METAL DBA PERMASWAGE

016 100 MS21042L06 0.2100 EA \$ 21.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0574 MACLEAN-ESNA

017 2000 MS21042L4 0.1700 EA \$ 340.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0574 MACLEAN-ESNA

018 200 MS21042L5 0.4500 EA \$ 90.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0574 MACLEAN-ESNA

019 100 MS21059L3 0.3900 EA \$ 39.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 1260 PAOLO ASTORI

020 80 MS21209F7-15 0.5200 EA \$ 41.60 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0232 HELICAL WIRE



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0JLEV9 (Continued)

021 10 MS21919WDG16 1.5000 EA \$ 15.00 stock  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 0510 UMPCO

022 25 MS21920-24 11.1700 EA \$ 279.25 stock  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 0531 VOSS INDUSTRIES INC

023 50 MS27039-0811 0.3000 EA \$ 15.00 stock  
100 0.1500 15.00  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 0307 MAC FASTENERS

024 5 MS27641-3 18.3000 EA \$ 91.50 stock  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 4371 RBC AIRCRAFT CO OF AMERICA

025 250 MS28775-011 0.1500 EA \$ 37.50 stock  
COMMENT: mfg. Precis (mfg. cofc)

026 50 ~~MS35489-93~~ 0.3700 EA \$ 18.50 stock  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 8437 ACCURATE ELASTOMER TEXAS

027 50 NAS1149C0632R 0.3000 EA \$ 15.00 stock  
100 0.1500 15.00  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 0475 SUPERIOR WASHER & GASKET CORP.

028 200 NAS1149D0563J 0.0800 EA \$ 16.00 stock  
500 0.0400 20.00  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 0070 ANILLO INDUSTRIES

029 20 20024S 2.0000 EA \$ 40.00 stock  
COMMENT: stock in Miami (mfg. cofc) \* your ref: QS100M24S  
MANUFACTURER: 0120 BREEZE CLAMPS

030 20 QS200M44S 1.8000 EA \$ 36.00 stock  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 0120 BREEZE CLAMPS

031 100 MS35489-93 0.3000 EA \$ 30.00 stock  
COMMENT: stock in Miami (mfg. cofc)  
MANUFACTURER: 8437 ACCURATE ELASTOMER TEXAS

COMMENTS: Thank you,



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0JLEV9 (Continued)

Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1XPVX

SEND TO ACCOUNTING

PAGE 1 OF 9

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 8535.90.8040 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014J03510 LOT# : 1732492 LOT QTY: 50		2.370	EA	0	50	118.50
002	50	AN3-11A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2015E28450 LOT# : 329142 LOT QTY: 50		0.300	EA	0	50	15.00
003	100	AN3-14A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: LFC INDUSTRIES CTRL# : 2015H27889 LOT# : 55378 LOT QTY: 100		0.150	EA	0	100	15.00
004	25	AN3-35A BOLT ECCN :9A991 Country Origin: USA		0.620	EA	0	25	15.50
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 2 OF 9



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
005	25	TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013F15382 LOT# : 325586 LOT QTY: 25 AN3-37A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013B15940 LOT# : 59784 LOT QTY: 25	0.720	EA	0	25	18.00
006	25	AN3C43A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 25	7.270	EA	0	25	181.75
007	50	AN3C6A BOLT ECCN :9A991 TARIFF: 7318.15.8085	0.300	EA	50	0	
008	25	AN4-12 BOLT ECCN :9A991 Country Origin: USA	0.600	EA	0	25	15.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
009	100	TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014I14011 LOT# : 68323 LOT QTY: 25 AN4-6A	0.160	EA	0	100	16.00
010	20	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014D18119 LOT# : 65987 LOT QTY: 100 AN4C7A	0.750	EA	0	20	15.00
012	50	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015J03895 LOT# : 72385 LOT QTY: 20 AN5-5A	0.350	EA	0	50	17.50
							***CONTINUED***
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PAGE 4 OF 9



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
013	24	LOT QTY: 50 AN6C12A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2015D05714 LOT# : 326339 LOT QTY: 24		4.000	EA	0	24	96.00
014	100	CR3212-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015H18674 LOT# : 87947507 LOT QTY: 100		0.420	EA	0	100	42.00
015	10	MS20819-12J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2014I09828 LOT# : F00033260-37076 LOT QTY: 10		4.850	EA	0	10	48.50
016	100	MS21042L06 NUT, SELF-LOCKING ECCN :EAR99		0.210	EA	0	100	21.00
***CONTINUED***								
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PAGE 5 OF 9



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
017	2000	Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2014K01199 LOT# : 45195-000 LOT QTY: 100 MS21042L4		0.170	EA	0	2000	340.00
018	200	NUT, SELF-LOCKING ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2014G28436 LOT# : 45584-000 LOT QTY: 2000 MS21042L5		0.450	EA	0	200	90.00
019	100	LOCKNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2015B26638 LOT# : 46753-000 LOT QTY: 200 MS21059L3		0.390	EA	0	100	39.00
		LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0030 MFR: PAOLO ASTORI CTRL# : 2013H11389						
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
020	80	LOT# : 51118 LOT QTY: 100 MS21209F7-15 INSERT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: HELICAL WIRE CTRL# : 2015G22883 LOT# : 135287		0.520	EA	0	80	41.60
021	10	LOT QTY: 80 MS21919WDG16 CLAMP, LOOP TYPE ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: UMPCO CTRL# : 2015J00968 LOT# : UMP106856		1.500	EA	0	10	15.00
022	25	LOT QTY: 10 MS21920-24 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2014D18032 LOT# : 171849		11.170	EA	0	25	279.25
023	100	LOT QTY: 25 MS27039-0811 SCREW		0.150	EA	100	0	
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
024	5	ECCN :EAR99 TARIFF: 7318.15.6080 MS27641-3 BEARING ECCN :9A991 Country Origin: USA TARIFF: 8482.10.1080 MFR: RBC AIRCRAFT CO OF AMERIC CTRL# : 2015I26157 LOT# : M9661A LOT QTY: 5		18.300	EA	0	5	91.50
027	100	NAS1149C0632R WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 MFR: SUPERIOR WASHER & GASKET CTRL# : 2014J24936 LOT# : C138449 LOT QTY: 100		0.150	EA	0	100	15.00
028	500	NAS1149D0563J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015F14309 LOT# : Y5413 LOT QTY: 500		0.040	EA	0	500	20.00
029	20	20024S CLAMP		2.000	EA	0	20	40.00
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
030	20	ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 MFR: BREEZE CLAMPS CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 20 QS200M44S CLAMP		1.800	EA	0	20	36.00
		ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 MFR: BREEZE CLAMPS CTRL# : 2012I07551 LOT# : 082812 LOT QTY: 20 MS35489-93 GROMMET						
031	100	ECCN :EAR99 Country Origin: USA TARIFF: 4016.93.1010 MFR: ACCURATE ELASTOMER TEXAS CTRL# : 2015B14064 LOT# : 00915400 LOT QTY: 100		0.300	EA	0	100	30.00
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***CONTINUED***								
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CANADA K6A 1K7



ORDER NO. PO30065		DATE 10/10/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
023	100	MS27039-0811 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014F15879 LOT# : 72031 LOT QTY: 100  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107515722 FREIGHT ACCT# 15179324-0			0.150	EA	0	100	15.00
							SUBTOTAL :		15.00
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		15.00USD
									U.S. CURRENCY
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ORDER NO. PO30065		DATE 10/10/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
023	100	MS27039-0811 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014F15879 LOT# : 72031 LOT QTY: 100  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107515722 FREIGHT ACCT# 15179324-0			0.150	EA	0	100	15.00
							SUBTOTAL :		15.00
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		15.00USD
pxu 9XPWK4 SHIPPED ON 10/10/15 form #16007.000303 **CONSOLIDATION# 1BSS45									U.S. CURRENCY
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/10/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
023	100	MS27039-0811 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014F15879 LOT# : 72031 LOT QTY: 100  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107515722 FREIGHT ACCT# 15179324-0		0.150	EA	0	100	15.00
						SUBTOTAL :		15.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		15.00USD
pxu 9XPWK4 SHIPPED ON 10/10/15 form #16007.000303 **CONSOLIDATION# 1BSS45								U.S. CURRENCY
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
023	100	EA	MS27039-0811		72031	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

10/10/15

Inv # 10/10/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
017	2000	EA	MS21042L4		45584-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 128698 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 45584 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502  
ESNA ORDER #: 080310 QTY PACKAGED: 128698  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 02/11/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 45584 - 000 MILL HEAT NO. 10194500 VENDOR WIRE TECH  
FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I  
ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.  
AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 27 PIECES.  
HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

SIGNATURE

*Mara Kildow*  
TERESA MELTON, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

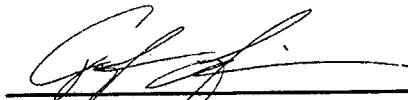
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	50	EA	212-12		1732492	ALCOA TORRANCE/CAMLO	71286		

  
10/09/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 10/09/15

# Alcoa Fastening Systems



Shipper ID: 897142

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 09/30/14  
Print Date: 09/30/14  
Time: 16:55:51

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 897142  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: SASCHA WEHSKE

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FED EX GRD COLLECT ACCT# 0331401420 IF 150 LB OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018752 \*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #:	1			
	Customer Item:	BACR11AW2			
	Required Date:	09/30/14	Promised Date:	10/02/14	
	MFG C OF C				
	CHARGES ON LINE # 2	INVOICE WITH LINE # 1			
	***TRIPLE CERT TO:	BACR11Y2, NSA55134-302 & HS4430-1			
	Loc/Lot:	S5BB32 1732490 *		7,362.00	COO: CN

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 897142

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 09/30/14  
Print Date: 09/30/14  
Time: 16:55:51

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 897142  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACR11AW2 \*\*\* Cont \*\*\*  
Loc/Lot: S5BB37 1732492 9,940.00 COO: CN  
Loc/Lot: S5J01C 1732489 7,698.00 COO: CN  
HTS CODE: 7415290000  
SCHEDULE-B NUMBER: 7415290000 ECCN: 9A991  
The export classification appears above. You are responsible for all  
related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	SPLC72	DFAR 252-225-7009		1.0	0.0 EA
DFAR REQUIREMENT					
Cust Line #: 2					
Customer Item: SPLC72					
Required Date: 09/30/14 Promised Date: 10/02/14					
INVOICE WITH LINE 1					
Loc/Lot: X * 1.00 COO:					
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000					

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 25,001 \*\*\*\*\*

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*S. M. Borkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



**Alcoa  
Fastening  
Systems**



Shipper ID: 897142

Page: 3

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
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MIAMI, FL 33172  
USA

Shipped From:  
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AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 09/30/14  
Print Date: 09/30/14  
Time: 16:55:51

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 897142  
Bill Lading #:

# CERTIFICATION

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Director of Quality Assurance  
Torrance Operations

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CUSTOMER'S COPY

Alcoa  
Fastening  
Systems



3000 W Lomita Blvd  
Torrance, CA 90505 USA  
Tel: 1 310 784 2600

Aerospace Products  
Torrance Operations

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B / E AEROSPACE</u>
Part Number :	<u>212-12</u>
Customer P/N :	<u>BACR11Y2 REV.W / NSA55134-302 REV.G / HS4430-1 REV.E</u>
P.O. Number :	<u>0SVX92</u>
Lot Number :	<u>1732492</u>
Quantity :	<u>9,940</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

### Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Eagle • Eurosim • Huck • Kaynar • K-FAST • Mairol • Mecaero • Microdot • RAM • Rosan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Voi-Shan



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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
021	10	EA	MS21919WDG16		UMP106856	UMPCO	18076	04/01/15	03/28/30

  
Jason Lewis

Senior Director, Global Quality

10/09/15

Inv # 10/09/15



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
**WWW.UMPCO.COM**

Customer NO.

KLX001

Sales Order NO.

404589



\*\*\* THIS IS A BACKORDER \*\*\*

SHIPPING DEST CODE MIAM

ASN

**SOLD TO** KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**SHIP TO** KLX AEROSPACE SOLUTIONS, KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
11/03/14	FEDX FREIGHT	RECIPIENT	1/2 % 10 NET 30	09/24/15
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
OZYX634	11/03/14		08	3140887864
ITEM	ON ORDER	QUAN. SHIPPED	QUAN. BO	DESCRIPTION

5	8200	8200	MS21919WDG16	09/24/15	N
REV E					

Lot#: UMP106856 2Q15 Qty: 8100 IR Numbers: 185704 186731 186761 186650  
Lot#: UMP106856 2Q15 Qty: 100 IR Numbers: 185704 186731 186761 186650



6	1	LB	FULL_TEST_RPTS	09/24/15	S/C	N
---	---	----	----------------	----------	-----	---

E.C.

85% SHELF LIFE REQUIRED *cm*

NOTE: UNDER 150 # SHIP FED X GROUND.

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

## PACKING SLIP

1-PU

Page 1

Printed: 09/24/15 10:16:09

TOTAL CARTONS *10*  
FEDX FREIGHT 033101490

TOTAL WEIGHT *210*

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 404589



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer NO.  
KLX001

Sales Order NO.  
404589



\*\*\* THIS IS A BACKORDER \*\*\*

ASN

**SOLD TO** KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**SHIPPING DEST CODE** MIAM  
**SHIP TO** KLX AEROSPACE SOLUTIONS, KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
11/03/14	FEDX FREIGHT	RECIPIENT	1/2 % 10 NET 30	09/24/15
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
0ZYX634	11/03/14		08	3140887864
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION

5	8200	8200		MS21919WDG16 09/24/15 N
REV E				
Lot#: UMP106856 2Q15 Qty: 8100 IR Numbers: 185704 186731 186761 186650				
Lot#: UMP106856 2Q15 Qty: 100 IR Numbers: 185704 186731 186761 186650				



6	1	LB		FULL_TEST_RPTS 09/24/15 S/C N
---	---	----	--	-------------------------------

E.C.  
85% SHELF LIFE REQUIRED *cm*  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

## CERTIFICATE OF CONFORMANCE

Page 1

Printed: 09/24/15 10:16:09

TOTAL CARTONS 10  
FEDX FREIGHT 033101490

TOTAL WEIGHT 210

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



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UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 404589



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
031	100	EA	MS35489-93		00915400	ACCURATE ELASTOMER T	98388	01/01/15	12/30/19

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

1112 SWENSON BLVD  
ELGIN TX 78621

Packing Slip	461229
Date	1/22/2015
Page	1

**Bill To:**

KLX AEROSPACE FRMLY B/E AEROSPACE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

**Ship To:**

KLX AEROSPACE FRMLY B/E AEROSPACE  
9835 NW 14TH STREET  
MIAMI FL 33172

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
0ZZBR68		2071200			FEDEX GRND COLL	30	2/9/2015	62,372
Ordered	Shipped	B/O	Item Number	Description			Site	UOM
1,000	1,000	0	C4-7-400-BLK-B	AN GROMMET/MS35489-93			02	PC

EXACT QTY SHIP 2-9-15  
INCL COC CERT  
FEDEX GRND COLL 0331-0149-0



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Magliate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



## CERTIFICATE OF CONFORMANCE

N° 7629

Date 05/08/2013

To:

B/E AEROSPACE INC. CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	4355	N	51118	
2	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
3	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
4	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	2980	N	51118	
5	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
6	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
7	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
8	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
9	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	4840	N	51118	
10	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
11	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	
12	MS21059L3/NAS686A3(Rev. REV1)	0FPW35	16/02/2012	6000	N	51118	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/3063 PART 3 APPROVAL # BAE/AG/3063/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs apud con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs apud con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/3063/MAA - Complies with DFARS 252.225-7014 - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
020	80	EA	MS21209F7-15		135287	HELICAL WIRE	0EE83		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

# HELICAL WIRE, INC.

26 CASH DRIVE  
CARSON CITY, NEVADA 89706  
CAGE CODE: 0EE83  
PHONE: 775-246-5333  
FAX: 775-246-5388  
EMAIL: info@helicalwire.com



## Packing List

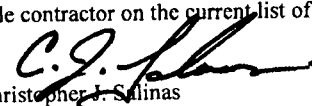
DATE	INVOICE #
7/15/2015	P163670

BILL TO
KLX, INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 DO NOT INSURE

SHIP TO
KLX, INC. 9835 NW 14TH ST. MIAMI, FL 33172



P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
000MK21	NET 45 DA...	7/15/2015	FEDEX ...		033101490	OP	cm.payables...	N

ITEM	ORDER	SHIP	B/O	DESCRIPTION
MS21209F7-15	25,000	12,500	12500	.4375-20x.656 Locking Insert P/N 71620L0656 LOT 135287 / N8M6 / 6-30-15  FEDEX COLLECT: 5846 4178 2160 FEDEX COLLECT: 5846 4178 2171  CONFORMANCE CERTIFICATION - CAGE 0EE83 CERTIFIED UNDER THE QUALITY SYSTEM - AS9100 Rev C & ISO 9001:2008 We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: <u>AS7245 Rev. A, NASM33537 Rev. 1, NASM8846 Rev. 1, NASM21209. REV. 3, MS21208, NASM122076 thru NASM122275 REV. 2, NASM124651 thru NASM124850 REV. 2, BAC112AE-... REV. G, AS3080, AS3081, AS3082, AS3083, AS3094, AS3095, AS3096, AS3097, N913P, N913AP, N926P, N926AP, N926BP, N926CP, MA1565 Rev. A, MA3279 Rev. B, MA3280 Rev. B, MA3281 Rev. B, MA3329 Rev. C, MA3330 Rev. C, MA3331 Rev. C, AS7246, AMS7247, Armco Nitronic 60 UNS S21800, AMS 5848B, S-313-100, T.O. 44H1-1-117. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. Plating per Xylan Formula 5230/1131 Gray Black, 5251/840 Black, AS5272, AMS-QQ-P-416C Type II or QQ-S-365, ASTM B 700. Tooling per AS59158. <u>Product Manufactured by a small business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7014 (ALT.1) &amp; Deviation 2008-O0002 DFARS 225.7002.. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA.</u>   Quality Assurance Manager - Christopher J. Salinas</u>

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

**AS9100**  
**QUALITY**  
**MANAGEMENT**  
**SYSTEM**





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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
016	100	EA	MS21042L06		45195-000	MACLEAN-ESNA	019L2		

  
\_\_\_\_\_  
Jason Lewis

10/09/15

Senior Director, Global Quality

Inv # 10/09/15

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE: 10/28/2014

SUBJECT:	YOUR ORDER NUMBER	ONRE04	ITEM NUMBER	1
	ESNA ORDER NUMBER	078953		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21042L06		
	CERTIFIED AS	MS21042L06 PER NASM21042 REV 1		
	ESNA PART NUMBER	M52LF3324-62		
	QUANTITY	300000		
	PACKING LIST NUMBER	66111		
	SHOP ORDER NUMBER	45195 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*  
for TERESA MELTON  
QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

The above subject parts were manufactured in the United States of America.

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

**Pack Slip: 58701**

**\*58701\***

**Sales Order: 29800**

**\*29800-2-1\***

Page: 1 of 1

Customer  
Packing Slip

**Ship To:**

**B/E AEROSPACE CONSUMABLES MANAGEM**  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Verify AES requirements prior to shipment.

**Sold To:**

**B/E AEROSPACE CONSUMABLES MANAG**  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

**Ship Date: 9/3/2014**

**Ship Via: FEDEX GROUND**

**F.O.B.: EX WORKS**

**Cust P.O.: 0RLR87**

**Salesperson: JIM THOMPSON**

PO Line	Product Qty	Shipped Qty	Part Number Description	Rev	Lot Number
------------	-------------	-------------	----------------------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87  
5,000

5,000

MS20819-12J  
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: 0RLR87

**Certificates Required:**

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physicat No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

**5 BOXES - 10X10X10 - 30 LBS EA**

**AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00**  
**Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.**

**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

**Certification of Conformance**

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Amant*  
Manager of Quality Assurance or Designee



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
029	20	EA	20024S		0407	BREEZE CLAMPS	72588		

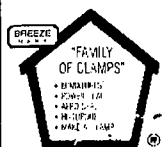
  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

SID#: 391737

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	
1	PALLETS OF 17 CARTONS	623 LBS .00			544 AGENT ROSE CLAMPS PER 2007-04-10-16.54.54.5240009
BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD, SAITSBURG, PA 15681-9594					



# BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

*Certified to  
ISO/TS 16949  
& ISO 9001  
Standards*

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

04/10/2007

M & M AEROSPACE HARDWARE INC  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

## CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number ..... 20024S  
Our Part Number ..... 200 24 S  
Lot Number ..... 0407  
Quantity Shipped ..... 8500

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0AV343 dated 02/20/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

*Rick Stegman*

Rick Stegman,  
Quality Manager

Breeze Order No. 211132  
CERTSTD





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
005	25	EA	AN3-37A		59784	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Rev # 10/09/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
004	25	EA	AN3-35A		325586	CALIFORNIA SCREW PRO	B2507		

  
10/09/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 10/09/15

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 325586

BAR/AG/30235 / MA

**TEST REPORT**

Part Number : AN3-35A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS-00-P-416 REV. C  
 Heat Treat Spec : AMS2759/1 REV. E  
 Mgnrc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0JPL49  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 15000  
 Mfg Quantity : 16000  
 Matl Spec : AMS 6322 REV. N  
 Item Description : Bolt  
 Heat Number : 10189931

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens  
 Magnetic Particle : N/A

Inspection Results:

Accept : 0 Reject : 0 specimens  
 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43870  
 GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0

Minimum Req. : 2210  
 Maximum Req. : 0

1. 2927	2. 2970	3. 2998	4. 2988	5. 3016	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens Accept : 5 Reject : 0

Minimum Req. : 2125

1. 2603	2. 2580	3. 2703	4. 2610	5. 2523	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 27-29

STRESS RUPTURE TEST

- N/A Load (Lbs.)

: 0

Temperature (F)

: 0

Periodic test, REF Job No.

Sample Size : 0

Hours

: 0

FATIGUE TEST

- N/A Cycles

: 0

Min Req.

: 0

Sample Size : 0

Low Load (lbs.)

: 0

High Load (lbs.)

: 0

TORQUE TEST

- N/A

Sample Size : 0

Load (Lbs/in)

: 0

**DFAR 252.225.7009  
 COMPLIANCE**

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.)

: 0

Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorize in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**MARIAELENA  
 TORRES**

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

Date:

FINAL INSPECTOR

(Name, Signature, Stamp and Date)



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
002	50	EA	AN3-11A		329142	CALIFORNIA SCREW PRO	82507		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 37712

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:
003635 KLX INC. P.O. BOX 025263 MIAMI, FL 33102-5263

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZYN869		56832	05-19-15	FED EX GROUND/WATKIN		329142
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
10	AN3-11A	50000	50000	ea	629	17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
030	20	EA	QS200M44S		082812	BREEZE CLAMPS	7Z588		

  
10/09/15  
Jason Lewis  
Senior Director, Global Quality

• Inv # 10/09/15

THIS  
MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN  
ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A  
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.  
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST

SID#:



642125

NAME OF CARRIER

FEDEX GROUND

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

9/06/2012

FROM: NORMA PENNSYLVANIA, INC

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

S B/E AEROSPACE INC.  
O PO BOX 025263  
L MIAMI, FL 33102-5263  
D

T  
O

CONSIGNED TO

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

B/E AEROSPACE INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT  
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.  
BREEZE INDUSTRIAL PRODUCTS

FREIGHT: COLLECT

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED  
TO BE NOT EXCEEDING

PER

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS  
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY

\$

AND  
REMIT  
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,  
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE  
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED

FGT.

TERR.

CUSTOMER NO.

SHIP VIA

8/14/2012

N

0206

02755005

015610431837216

FEDEX GROUND

QTY ORDERED(EA)

ITEM NO

DESCRIPTION

SHIPMENT

BREEZE NO

QTY SHIPPED(EA)

BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

600

1

200 44 S

20044S/QS200M44S

PO:OKFA94

324683

600

0

Cert Conformance and Chem/Phys required with all orders

Do not substitute

Each item must ship complete

NAS1922 sizes 275 and up, must have lot #011311 or later.

Do Not OVERSHIP/UNDERSHIP - Ship Exact Quantities on Order.

CONTAINER DESCRIPTIONS

WEIGHT/FGT AMT

EMP#

PRODUCT DESCRIPTION/TOTAL QTY

3 CARTONS

55 LBS

542

HOSE CLAMPS/CLASS 85

.00

600

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER

PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD  
SALTSBURG, PA 15681-9594

9/06/12

8:32:01

Driver Signature:



**NORMA  
GROUP**

**NORMA Pennsylvania, INC.**

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail breezeales@breezeindustrial.com  
www.normagroup.com

*Certified*  
*-ISO 9001:2008,*  
*ISO/TS 16949:2009 &*  
*ANSI/ISO 14001:2004*  
*Standards*

09/05/2012

B/E AEROSPACE INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

**CERTIFICATE OF CONFORMANCE:**

I hereby certify that this shipping lot of

Your Part Number ..... 20044S/QS200M44S  
Our Part Number ..... 200 44 S  
Lot Number ..... 082812  
Quantity Shipped ..... 600

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order OKFA94 dated 9/4/2012.

*Kathleen Bridge*

Kathleen Bridge,  
Quality Engineer  
Norma Pennsylvania dba  
Breeze Industrial Products

Breeze Order No. 324683  
CERTSTD



**R.G.RAY®**



**NORMA  
GROUP**

**NORMA Pennsylvania, INC.**

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail [breezesales@breezeindustrial.com](mailto:breezesales@breezeindustrial.com)

[www.normagroup.com](http://www.normagroup.com)

Certified  
ISO 9001:2008,  
ISO/TS 16949:2009 &  
ANSI/ISO 14001:2004  
Standards

09/05/2012

B/E AEROSPACE INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

**DFARS CERTIFICATE OF CONFORMANCE:**

**SUBJECT:** Your Order Number ..... OKFA94  
Your Part Number ..... 20044S/QS200M44S  
Our Part Number ..... 200 44 S  
Lot Number ..... 082812  
Quantity Shipped ..... 600

Norma Pennsylvania dba Breeze Industrial Products certifies that greater than fifty percent (50%) of our purchases of "specialty metals" as defined by 10 USC 2533b are or will be made from domestically-melted specialty metals. The commercial fasteners produced by our company may subsequently be considered compliant with 10 USC 2533b (h) (3). Further, fasteners are commercial items and are compliant to 252.225-7009(a)(3). Documentation can be provided upon request.

Yours Truly,

*Kathleen Bridge*

Kathleen Bridge,  
Quality Engineer  
Norma Pennsylvania dba  
Breeze Industrial Products

Breeze Order No. 324683



**R.G.RAY®**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
028	500	EA	NAS1149D0563J		Y5413	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED**591804****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/10/2013	1A1738		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 1,000,000 **26340** NAS1149D0563J  
REV 6/LOT#Y5413 MIN/MAX /QCR:1,4,6,8,15,16,AN960JD516  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: 

Date: JUN 04 2015

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
027	100	EA	NAS1149C0632R		C138449	SUPERIOR WASHER & GA 1L160			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

ORDER NUMBER: C138449

**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088S ACCT NO. 6170  
O B/E AEROSPACE  
L P.O. BOX 025263  
DT MIAMI  
O

FL 33102

S ACCT NO. 6170  
H B/E AEROSPACE  
I 9835 NW 14TH STREET  
PT MIAMI  
O

FL 33172

PURCHASE ORDER NUMBER

OXJL00

TERMS

1% 10 NET 90

F.O.B.

ORIGIN

DST

VO

SPECIAL INSTRUCTIONS

FEDX#033101490 /OVR150#FEDFRT

1. 500000

NAS1149C0632R  
REV 5--AN960-C616L REV21  
301/302/304 A AMS5901,5516,5513  
PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1  
.625 X .390 X .032  
+.020-.005 +-.010 +- .004  
SPECIAL CHARGES: DUAL DFAR CERT  
SPECIAL CHARGES: PLATING CERT  
SHIPPING DATES: 09/17/14STKSC 10/07/14

420000

20CWS  
685#.00  
.00

PAGE : 1

**CERTIFICATION OF COMPLIANCE**

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By



QUALITY CONTROL MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
009	100	EA	AN4-6A		65987	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LTY03

PART NUMBER: AN4-6A

REV: 2

LOT NUMBER: 65987

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/10/14



QUALITY ASSURANCE REPRESENTATIVE



**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HX223  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
 Mfg Quantity : 1200  
 Matl Spec : AMS 5628 REV. F  
 Item Description : Bolt  
 Heat Number : 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens  
 Magnetic Particle : N/A

Inspection Results : Accept : 0 Reject : 0 specimens  
 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961  
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req. : 2210

Sample Size : 5 specimens Accept : 5 Reject : 0

Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009  
 COMPLIANCE

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

Date:

(Name, Signature, Stamp and Date)

23  
 CSP

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

23  
 CSP



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
013	24	EA	AN6C12A		326339	CALIFORNIA SCREW PRO	82507		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 37409

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:
003635 KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102-5263

Ship To:
***** KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
OWTE52		55026	03-27-15	FED EX GROUND/WATKIN		326339
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
10	AN6C12A	214	214	ea	12	1

10/10/13  
H



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
012	50	EA	AN5-5A		73823	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Packing List****Bill KLX INC.**

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship B/E AEROSPACE CONSUMABLES MGMT**

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68887  
Shipment Date: 05/03/15  
Ship Via: United Parcel Service  
Order Number: 51458  
Order Date: 05/20/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0YAR70  
Terms: Net 30 Days

LOT #73823

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	20,000	0		M	AN5-5A Bolt, machine-- Aircraft		73823



Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

V/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE LUBE DATE EXP DATE
MS27641-3		M9661A	RBC AIRCRAFT CO OF A 3NPS1	09/25/15 09/25/18

  
Jason Lewis  
Senior Director, Global Quality

10/09/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

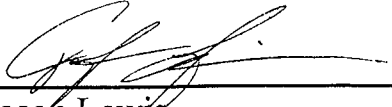
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
010	20	EA	AN4C7A		72385	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 71678  
Shipment Date: 09/22/15  
Ship Via: United Parcel Service  
Order Number: 50636  
Order Date: 03/22/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WZN50  
Terms: Net 30 Days

LOT 72385

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	16,000	12,768	0	3,232	M	AN4C7A Bolt, machine-- Aircraft		72385

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WZN50

PART NUMBER: AN4C7A

REV: 3

LOT NUMBER: 72385

MANUFACTURED QUANTITY: 16,000

MILL HEAT NUMBER: 575090

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
018	200	EA	MS21042L5		46753-000	MACLEAN-ESNA	019L2		

  
10/09/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 10/09/15

\*\* Packing Slip \*\* Page  
1

Date  
2/23/15  
11:06  
Ship#: 066811

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999			Not on file	COLLECT Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
250000		500000	056068	MS21042L5	EA	( 3/02/15)		29-Loc

250000 MS2LF3324-5  
\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5  
A50A DFAR 46753-000 250,000

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 50 Cartons 2 Pallets 1,415.00 Weight

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811  
ESNA ORDER #: 085861 QTY PACKAGED: 250000  
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 10/09/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
008	25	EA	AN4-12		68323	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	100	EA	AN3-14A		55378	LPC INDUSTRIES	62384		

  
10/09/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 10/09/15



# LFC industries

A Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P. O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

## SHIPPING REPORT

55378

PRODUCTION ORDER # 55378  
COUNTRY OF ORIGIN: USA

KLX Aerospace Solutions

Self Release. Date: 8-21-15

Signature and Stamp:

KLX AEROSPACE SOLUTIONS  
A DIVISION OF KLX INC.  
9835 N.W. 14TH ST.  
MIAMI, FL 33172

### COMMENTS



DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

### CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

*Elaine Grant*  
SIGNED

ECCN: EAR99, SCHEDULE B #7318.15.2000

PARTIAL ☐

COMPLETE ☒

QTY. SHIPPED:

50000

QTY. CONTAINERS:

29

LBS. PER "M":

15.7926

GROSS WEIGHT

819.23

PCS. USED TO ESTABLISH WT.

20

TARE WEIGHT:

29.63

NET WEIGHT:

789.60

SHIPPING CLERK:

DN

DATE

8-25-15

CONSIGNEE SIGNATURE:

DATE

CUSTOMER PACKING SLIP



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

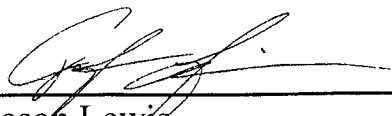
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
022	25	EA	MS21920-24		171849	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15



AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014  
PACKING SLIP NO: 428552 C  
JOB NUMBER: 171849

Sold to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN ACCOUNTS PAYABLE  
PO BOX 025263  
MIAMI FL 33102-5263

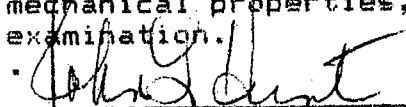
Ship to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2260/00	QTME51	4/11/14	RPS	VOSS PLT
Our Order NO.	Order Date	Sales Rep	Terms	
171849	12/05/13	R4	NET 30 DAYS	

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
499	499	MS21920-24	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0450164		
		MS21920-24 REV D		
		ITEM #1		
		FEDEX GROUND ACCT #0331-0149-0		
		2 CTNS @ 30# EA		
		1 CTN @ 250 PCS,		
		1 CTN @ 249 PCS		

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John L Hunt E-mail: jhunt@vossind.com  
Quality Engineer

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1XFWK

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO30065		DATE 10/09/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	25	AN5-34A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2012J01246 LOT#: 59085 LOT QTY: 25 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.970	EA	1 0 15/10/13 SL	25	24.25
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

Vis President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
007	50	EA	AN3C6A		68553	MAC FASTENERS	DRFT4		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1XSJS

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
007	50	AN3C6A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014G09483 LOT#: 68553 LOT QTY: 50 Country of Origin USA		0.300	EA	0	50 15/10/13 SL	15.00
023	100	MS27039-0811 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.150	EA	100	30 0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BSRH6

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/09/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68553

MANUFACTURED QUANTITY: 81,500

MILL HEAT NUMBER: 568732

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/03/14

  
QUALITY ASSURANCE REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1XSJS

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30065		10/09/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
007	50	AN3C6A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014G09483 LOT# : 68553 LOT QTY: 50		0.300	EA	0	50	15.00
023	100	MS27039-0811 SCREW ECCN :EAR99 TARIFF: 7318.15.6080  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 651107512447 FREIGHT ACCT# 15179324-0		0.150	EA	100	0	
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1XSJS

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO30065		DATE 10/09/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	TEL# 613	632-3336							
	DIMENSIONS: 8X8X4								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OBSY50

PART NUMBER: AN5-34A

REV: 2

LOT NUMBER: 59085

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/25/12

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.507.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30065**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
014	100	EA	CR3212-4-02		87947507	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

10/09/15

Inv # 10/09/15



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO388310  
 Order Date: 12/12/14  
 Print Date: 08/12/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0ZZ3262

Credit Terms: NET 30  
 Net 30

Ship Via:

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 BE FRANCE SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN  
 ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
 DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
 BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081  
 GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR3212-4-02	1600	EA	09/10/15



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO388310  
Order Date: 12/12/14  
Print Date: 08/12/15

Page: 2

Sold-To: 10015341

S  
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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

Customer Item: ASNA0077A402  
B0207003-4-02  
CAN43076B4-2  
M7885/3-4-02  
MBBN3013L3202  
NAS9302B-4-02  
NAS9302BNS-4-02  
S2907-4-2



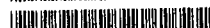
A0303 88095218

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EZL-A32 88007917

31154.0 ( )



EZL-A36 87947507

33392.0 ( )



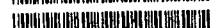
EZL-A51 88070329

21740.0 ( )



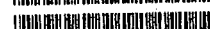
EZL-A84 87947508

31856.0 ( )



EZL-A90 88070330

27955.0 ( )



EZL-A97 88070326

24432.0 ( )

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

10/09/15

## CUSTOMS INVOICE/PACKING SHEET



4507962-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

Tracking # 597461835521

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1X11E	10/08/15
PROMISED	REQUEST	SHIPPED
10/09/15	10/09/15	
CUSTOMER P.O.		CUSTOMER RELEASE
P030065		9XPWP2

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
001FR97	25	MS28775-011		250.00	EA	0.15	37.50		250.00	0.00	250.00
		Desc: PACKING PCAT: S HS# 4016.93.0000  MFR- Name: PRECIX Lot: 15142002 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: GuadalupeD 10/09/2015	426388-02	250.00	Cure: 2Q2015	US					

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

37.50 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.